



# Campaign Finance Report

**JIM LARSON FOR STATE SENATE**  
**Committee #: 200893633**

**Treasurer: LARSON, JIM**  
**412 W Gleneagles Dr, Phoenix, AZ 85023**  
**Phone: (602) 942-7363**  
**Email: jimlarsonforstatesenate@cox.net**  
**Candidate Name: LARSON, JIM**  
**Office Sought: State Senator - District No. 6**

## 2008 June 30th Report

**Election Cycle:** 2007-2008  
**Date Filed:** June 23, 2008  
**Reporting Period:** January 1, 2008-May 31, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$50.00
Total Cash Receipts this Reporting Period:	\$650.00
Total Cash Disbursements this Reporting Period:	\$133.60
Cash Balance at End of Reporting Period:	\$566.40

Report ID: 29677

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$650.00	\$0.00	\$650.00	\$700.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$650.00	\$0.00	\$650.00	\$700.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$133.60	\$0.00	\$133.60	\$133.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$133.60	\$0.00	\$133.60	\$133.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$133.60			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Engler, William	01/09/2008	\$50.00	\$50.00
<b>Address:</b>	41902 N Back Creek Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Received \$50 seed money at Anthem Democratic Clup Meeting			
<b>Name:</b>	Schenck, Daniel H.	02/13/2008	\$13.00	\$13.00
<b>Address:</b>	3349 W Sousa Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Received \$25 Check from Norma and Daniel at Anthem Democratic Club Meeting			
<b>Name:</b>	Schenck, Norma L.	02/13/2008	\$12.00	\$12.00
<b>Address:</b>	3349 W Sousa Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Received \$25 Check from Norma and Daniel at Anthem Democratic Club Meeting			
<b>Name:</b>	O'BRIEN, KATHLEEN	03/22/2008	\$130.00	\$130.00
<b>Address:</b>	1011 E Port au Prince Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Administrator, Pediatric Surgeons of Phoenix			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Lindsay, Robert L.	03/23/2008	\$130.00	\$130.00
<b>Address:</b>	1039 E Seminole Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Lindsay, Sharon C.	03/23/2008	\$65.00	\$65.00
<b>Address:</b>	1039 E Seminole Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Baker, Andrew Mark	04/17/2008	\$50.00	\$50.00
<b>Address:</b>	17435 N 7th St, Apt 1079, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Service Technician, Crystaltech Web Hosting			
<b>Name:</b>	Duval, Fred	05/07/2008	\$50.00	\$50.00
<b>Address:</b>	19 W. Dlynn Lane, Phoenix, Az 85013		Cash	
<b>Occupation:</b>	Consultant, DuVal & Associates			
<b>Name:</b>	LAPLANTE, JAMES	05/29/2008	\$50.00	\$50.00
<b>Address:</b>	616 E Deepdale Rd, Phoenix, AZ 85022		Cash	
<b>Name:</b>	Coghill, Thomas	05/30/2008	\$100.00	\$100.00
<b>Address:</b>	715 W Moon Valley Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Retired			
Total of Individual Contributions			\$650.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$650.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STAPLES	02/03/2008	\$25.75	\$25.75
<b>Address:</b>	17037 N 7th Ave, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petition supplies			
<b>Name:</b>	trigger interactive	02/13/2008	\$12.05	\$67.02
<b>Address:</b>	online payment, online, none 00000		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Domaine and February Hosting Fee			
<b>Name:</b>	trigger interactive	02/14/2008	\$25.00	\$67.02
<b>Address:</b>	online payment, online, none 00000		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Domaine Set Up Fee			
<b>Name:</b>	trigger interactive	03/17/2008	\$9.99	\$67.02
<b>Address:</b>	online payment, online, none 00000		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	March Web Hosting			
<b>Name:</b>	trigger interactive	04/15/2008	\$9.99	\$67.02
<b>Address:</b>	online payment, online, none 00000		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	April Hosting Fee			
<b>Name:</b>	Ink and Toner Solutions	05/07/2008	\$40.83	\$40.83
<b>Address:</b>	15001 N Cave Creek Rd, Ste C, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	trigger interactive	05/15/2008	\$9.99	\$67.02
<b>Address:</b>	online payment, online, none 00000		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	May Hosting Fee			
Total of Operating Expenses			\$133.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$133.60	

